

VENDOR PAYMENTS
Capital Improvements
AUGUST 2010

Vendor Name	Description	Amount Paid
1220 Exhibits Inc	Buildings	18,985.61
Armando Basarrate & Associates Inc	Professional And Administrative Services	634.15
Artech Design Group Inc	Professional And Administrative Services	21,068.52
Baron Dowdle Construction Llc	Maint., Repairs And Service Performed By	62,936.89
Billie Vann Smith	Professional And Administrative Services	1,300.00
Bomar Construction Co Inc	Buildings	363,086.93
Brewer Ingram Fuller Architects Inc	Professional And Administrative Services	2,056.77
Buford Goff & Associates Inc	Professional And Administrative Services	5,181.44
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	15,314.94
C & M Builders Inc	Maint. & Repairs	282,858.58
Centric Architecture Inc	Professional And Administrative Services	21,837.73
Clark Dixon Assoc / Ssr Ellers	Professional And Administrative Services	2,940.00
Clark Dixon Associates	Professional And Administrative Services	18,120.83
Clark-Dixon Assoc-Barge Waggoner Sumner	Professional And Administrative Services	5,923.88
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	2,753.23
Comfort Systems Usa Brisol Inc	Maint., Repairs And Service Performed By	909.63
Consolidated Technologies Inc	Professional And Administrative Services	6,009.28
Crowley Company Inc	Maint., Repairs And Service Performed By	162,298.00
Crowley Company Inc	Maint., Repairs And Service Performed By	8,542.00
Cs3 Inc	Maint., Repairs And Service Performed By	86,020.60
Dillard Construction Inc	Maint., Repairs And Service Performed By	127,494.75
Dlr Group Inc	Professional And Administrative Services	161,453.79
East Tn Historical Society	Grants And Subsidies	191,569.10
Edu Tech	Buildings	5,120.50
Engineering Consultants & Design Inc	Professional And Administrative Services	23,651.69
Engineering Services Group, P.C.	Prof Services Third Party	25,456.00
Flintco Inc.	Buildings	6,238,116.00
George Armour Ewart, Architect	Professional And Administrative Services	18,906.75
Gobbell Hays Partners Street	Professional And Administrative Services	6,823.24
Gobbell Hays Partners, Inc.	Professional And Administrative Services	5,000.00
Gresham Smith And Partners	Professional And Administrative Services	5,769.78
Grw Elrod Dunson Inc	Professional And Administrative Services	47,300.25
Hardaway Construction Corp	Buildings	21,084.75
Hardaway Construction Corp Of Tn	Buildings	400,610.25
Hardcastle Construction	Maint., Repairs And Service Performed By	92,418.01
Hardcastle Construction	Buildings	77,283.31
Hardcastle Construction	Buildings	7,090.82
Hastings Architecture Associates Llc	Prof Services Third Party	2,273.87
Hastings Architecture Associates Llc	Professional And Administrative Services	5,577.73
Hawk Mechanical Inc	Maint., Repairs And Service Performed By	256,363.00
I C Thomasson Associates, Inc	Professional And Administrative Services	3,852.07
Ice East Llc	Professional And Administrative Services	41,280.00
Ideas On Paper Inc	Professional And Administrative Services	4,968.49
Industrial Development Board	Grants And Subsidies	2,088,007.89
J M Sales	Supplies	123,297.35
Jack Freeman & Assoc Pc/Tlc Engineering	Professional And Administrative Services	179.17
Jaycon Development Corp & J B Beer Sr	Buildings	186,390.00
Jolley Building Llc	Maint., Repairs And Service Performed By	56,037.38
Jolley Building Llc	Maint., Repairs And Service Performed By	2,949.33
Keith Kays/ Architect	Prof Services Third Party	2,635.00
Kent Carvell Const Co Inc	Buildings	50,447.45
Keystone Construction Services Llc	Buildings	23,431.84
Kline Swinney Associates	Professional And Administrative Services	19,201.72

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Lci Inc	Maint., Repairs And Service Performed By	160,611.07
Lindsay And Maples, Architects, Inc	Professional And Administrative Services	550.80
Looney-Ricks-Kiss Architects, Inc.	Professional And Administrative Services	5,893.20
Marvin Rediker	Professional And Administrative Services	2,003.30
Mattern & Craig Inc	Professional And Administrative Services	618.00
Mayer Construction Co Inc	Buildings	200,410.10
Mayo Architecture	Prof Services Third Party	500.00
Mayo Architecture	Professional And Administrative Services	10,984.66
Mccarty Holsaple Mccarty Ross Fowler Jr	Professional And Administrative Services	67,061.23
Michael Emrick, A I A	Professional And Administrative Services	1,375.00
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	9,677.59
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	460,477.40
Natural Concepts Inc	Professional And Administrative Services	835.58
Neville Engineering	Professional And Administrative Services	1,376.17
Odle & Young Architects Inc	Professional And Administrative Services	1,683.45
Office Of Economic & Community Developmnt	Grants And Subsidies	11,129,446.10
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	17,549.35
Pac-Van Inc	Rentals And Insurance	341.00
Parsons Engineering Inc	Professional And Administrative Services	875.03
Pgb Builders Inc	Maint., Repairs And Service Performed By	3,231.63
Pinnacle National Bank	Maint., Repairs And Service Performed By	13,492.00
Quantum Environmental & Engineering Serv	Professional And Administrative Services	46,310.66
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	15,856.89
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	301,281.01
Raise The Gunboats Inc	Grants And Subsidies	16,559.80
Randall Loyd	Professional And Administrative Services	100.00
Reedy & Sykes	Professional And Administrative Services	2,295.60
Renaissance Group Inc	Professional And Administrative Services	3,379.35
Richard C Rinks & Associates Inc	Professional And Administrative Services	3,560.00
Robert S Biscan & Company	Maint., Repairs And Service Performed By	14,799.79
Rock City Construction Co Inc	Maint., Repairs And Service Performed By	935.76
Roy Joe Angel Construction Company	Maint., Repairs And Service Performed By	110,856.29
Self Tucker Architects Inc	Prof Services Third Party	7,488.95
Smith Seckman Reid Inc.	Prof Services Third Party	6,258.49
Smith Seckman Reid Inc.	Professional And Administrative Services	4,268.98
Southeast Contractors Inc	Buildings	9,612.65
SsbIs Joint Venture	Professional And Administrative Services	15,514.00
Ssoe Inc	Prof Services Third Party	13,428.03
Ssoe Inc	Professional And Administrative Services	51,207.61
Ssr Ellers Inc	Professional And Administrative Services	2,904.78
Street Dixon Rick Architecture Plc	Prof Services Third Party	12,045.00
Tennessee Press Service Inc	Professional And Administrative Services	4,662.52
Tg Constructors Inc	Buildings	31,507.45
The Benefield Richters Company Inc	Professional And Administrative Services	25,000.00
The Ladies Hermitage Assoc.	Grants And Subsidies	77,283.81
Thomas Miller & Partners Llc / Upland	Professional And Administrative Services	3,379.17
Town Of Smyrna	Professional And Administrative Services	79,614.60
Tro Jung/ Brannen Inc	Professional And Administrative Services	2,263.56
Tullos A Swafford Iii	Professional And Administrative Services	300.00
Turner Universal	Buildings	52,665.68
Turner Universal Construction Co	Buildings	1,014,174.18
Urbanarch Associates, Pc	Professional And Administrative Services	15,510.90
Vaughn & Melton / Planning Associates	Professional And Administrative Services	6,481.42

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Vaughn & Melton Consulting Engineers	Professional And Administrative Services	362.23
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Walter Rice Construction Co Inc	Maint., Repairs And Service Performed By	15,000.00
Williams Restoration & Waterproofing Inc	Maint., Repairs And Service Performed By	40,340.80
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	304,500.73
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	16,026.36
Windham & Mcdonald Construction Co Inc	Buildings	502,971.67